



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management

### Solid Waste Section

**UNIT TYPE:**

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Cumberland PERMIT NO.: 2606T-Transfer-1998 FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incineration		T&P		FIRM		
CDLF		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** September 11, 2013

**Date of Last Inspection:** June 25, 2012

**FACILITY NAME AND ADDRESS:**

Fort Bragg Waste Transfer Station  
Lamont Road, Fort Bragg

**GPS COORDINATES:** N: 35.14381 E: -79.07399

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Sid Williamson, Solid Waste Manager  
Telephone: 910-396-3372  
Email address: Sidney.d.williamson.civ@mail.mil  
Fax: 910-396-4188

**FACILITY CONTACT ADDRESS:**

Department of the Army  
Public Works Business Center  
IMSE-BRG-PW  
HQ, US Army Garrison, Fort Bragg  
Installation Management Agency Command  
Fort Bragg, North Carolina 28310

**PARTICIPANTS:**

Drew Hammonds, NCDENR  
Sid Williamson, Fort Bragg Solid Waste Manager

**STATUS OF PERMIT:**

PTC issued July 30, 1997; PTO issued September 24, 1998; Modification #1, Permit renewal February 10, 2005  
PTO expired February 10, 2010; PTO issued February 1, 2011

**PURPOSE OF SITE VISIT:**

Partial Inspection

**STATUS OF PAST NOTED VIOLATIONS:** NA**OBSERVED VIOLATIONS**

1. None

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

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**ADDITIONAL COMMENTS**

An inspection was conducted of the Waste Transfer Station.

1. All operating records should be maintained and available for inspection.
2. The service area for the facility is Fort Bragg.
3. The hours of operation are 7:30am to 3:00pm Monday thru Friday.
4. The signs at the facility entrance are according to the permit.
5. The transfer station is receiving approximately 150 tons of waste per day.
6. Waste is currently being disposed of at the Sampson County Disposal, permit 82-02.
7. The tipping floor is being well maintained.
8. White goods are being removed, collected and transported the Environmental Compliance Branch reclamation site where the Freon is being recovered by staff.
9. The windblown litter is being managed well. Good job.
10. Waste screenings/inspections are conducted on each load dumped on the tipping floor and unacceptable waste removed as soon as it is observed.
11. The leachate drains located at each corner of the tipping floor were clear and appeared to be in free flowing condition at the time of this inspection. The leachate drain in the trailer loading area should be cleaned and maintained.
12. The leachate tank is pumped weekly or more frequently as necessary and transported to the Spring Lake Waste Water Treatment Plant for disposal.
13. The area around the trailer loading area including the areas that extend beyond the loading bay should be cleaned before close of business each day that the facility is operational.
14. Scrap tires are being placed in into a covered trailer and transported by contractor to Central Carolina.
15. Firefighting equipment is available and adequate for the facility.
16. The trailer staging area for empty and loaded trailers was inspected and no evidence of leaking was observed. Continue to monitor the trailer staging area to ensure no leaking onto the ground occurs while awaiting removal.
17. The facility was being well managed at the time of this audit.
18. Compliance Branch personnel stated that the waste transfer station may stop accepting waste soon. Please contact Geof Little, permitting branch, for changes to the operations of the permitted facility.
19. Please contact Tony Gallagher, Compost and Land Applications Branch, 919-707-8280, for guidance on the proposed compost demonstration at this site.
20. Digital photos were taken during the audit.

Please contact me if you have any questions or concerns regarding this inspection report.



Environmental Senior Specialist  
***Regional Representative***

Phone: 910-433-3350

Sent on: September 25, 2013	<input checked="" type="checkbox"/>	Email	<input type="checkbox"/>	Hand delivery	<input type="checkbox"/>	US Mail	<input type="checkbox"/>	Certified No. <input type="checkbox"/>
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Copies: Dennis Shackelford, Eastern District Supervisor  
Jessica Montie, Solid Waste Section Compliance Officer  
Audrey Oxendine, Fort Bragg Compliance Branch Chief  
Sid Williamson, Fort Bragg Solid Waste Manager

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WTS staff screening waste as it is dumped on tipping floor.



Floor drain edge of tipping floor.